No. 1st & Final Original/Duplicate/Triplicate Date :

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. 541 Dated 30-8-14 Cash Book Voucher No. Dated :

Scheduled Doctet No. 14-15 Sub-Division Head of Account

Name of work (as per sanctioned estimate) **Improvements to Footpath & Drains in 16th & 19th cross road & other roads, in Ward no. 13, in SSD**

Sri B.T. Ravikumar

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/217/13-14** Date: **27.01.2014**

Certified that the measurements were taken by me on 30-8-14 and recorded in pages 225 to 226 of measurements Book No. 3251 and that the work is satisfactorily executed.

B.T. Ravikumar 14-15

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30.8.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿವಹಳ್ಳಿ ಉಪವಿಭಾಗ ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಬಿ.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment **JOB CODE : 013-14-000006**

Sub - Division Officer

		AMOUNT	
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance		
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve		
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
	Total amount adjusted --		

Bill Amt - 14,15,054=00
IT - 14151=00
VAT - 56602=00
CwC - 14154=00 Total
CBF - 1415=00
LR - 14150=00
Fine -

B.T. Ravikumar
Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Date 30/8

Stamp

B.T. Ravikumar
Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. .....
Passed by Cheque for Rs. .....
.....
.....
by adjustment of .....
Accounts Officer Executive Engineer
Bangalore Division

(For use in the Office)

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceedi lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and ne complete as per specifications.
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an ave 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clo as per specifications.
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm an graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundatio including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
4	Removing B.S.Slab of drain and stacking. complete as per specifications.
5	Refixing stone slabs of drains and pointing in CM (1:3). complete as per specifications.
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., per specifications.
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cemer masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in su including cost of materials, labour charges, scaffolding, curing complete as per specifications.
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cemer masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in su including cost of materials, labour charges, scaffolding, curing complete as per specifications.
9	Providing and laying in position plain cement concrete of mix M 15 with cement @ 240kgs, with 20mm and down size gr metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not e cms. thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curi as per specifications.
10	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the wor a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifications.
	Total

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
of buildings, ng 50m and atly dressed	Cum			171.43 171.52	119.17	20440=00 20429=00	171.43 171.52	20440=00 20429=00	
age lift upto ls complete	Cum			59.36	63.30	3758=00 3757=00	59.36	3758=00 3757=00	
down size and plinth,	Cum			35.82	4241.26	151931=00 151922=00	35.82	151931=00 151922=00	
	Sqm			203.49	47.26	9617=00	203.49	9617=00	
	Sqm			203.49	66.05	13441=00	203.49	13441=00	
complete as	Sqm			30.52	323.90	9885=00	30.52	9885=00	
t mortar 1:4 perstructure	Sqm			197.88 201.08	871.88	175318=00 172528=00	197.88 201.08	175318=00 172528=00	
t mortar 1:4 perstructure	Sqm			197.88 201.08	771.05	155043=00 152575=00	197.88 201.08	155043=00 152575=00	
ded granite xceeding 15 g complete	Cum			10.80 10.64	4507.10	48695=00 47956=00	10.80 10.64	48695=00 47956=00	
using HYSD	Sqm			531.09	1537.44	816519=00	531.09	816519=00	
, lead 3 Km of work 1.28	Cum			230.88 230.79	71.17	16432=00 16425=00	230.88 230.79	16432=00 16425=00	
						14,21,079=00		14,21,079=00	

14,15,054=00 14,15,054=00

Rupees in words .....

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